

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2

290 BROADWAY NEW YORK, NY 10007-1866

AUG - 4 2011

#### <u>CERTIFIED MAIL</u> <u>RETURN RECEIPT REQUESTED</u>

J. David McNichol ISP Environmental Services, Inc. 1361 Alps Road, Bldg. 8-3 Wayne, New Jersey 07470

Re: LCP Chemical Superfund Site - Bill for Collection No 2721126S030

Dear Mr. McNichol:

Please find enclosed a Bill for Collection, #2721126S030, which was prepared by the U.S. Environmental Protection Agency (EPA), Region 2, for recovery of EPA response costs for the LCP Chemicals, Inc. Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended (CERCLA), 42 U.S.C. §9601, et seq. This Bill for Collection is issued to you pursuant to Section XX, paragraph 76 of the Administrative Order on Consent ("AOC") Index No. II-CERCLA-02-99-2015, signed by EPA and ISP Environmental Services, Inc. ("ISP"). Attachment A to this letter is an itemized cost summary and narrative statement for response costs incurred during the time period July 1, 2010 to June 30, 2011.

Please refer to the Superfund Cost Recovery Package Imaging and On-Line System (SCORPIOS) report, covering the period July 1, 2010 to June 30, 2011, also enclosed with this letter for your review. EPA reserves the right to recover costs incurred during the time period covered by this bill, but which have not been included in this bill.

Pursuant to Section XX, paragraph 76 of the AOC, you are responsible for remitting payment in the amount of \$52,271.71 within 30 days from receipt of the enclosed bill via electronic funds transfer (EFT), as specified below.

You must instruct your bank to remit payment via EFT to EPA's account Federal Reserve Bank of New York, including the following information:

- i. EFT to be directed to: Federal Reserve Bank of New York
- ii. Bank routing number: 021030004
- iii. Bank account number receiving payment: 68010727

mrznaman

iv. SWIFT address: FRNYUS33

v. Address: Federal Reserve Bank of New York

33 Liberty Street

New York, NY 10045

vi. Field Tag 4200 of the Fedwire message to read:

D 68010727 Environmental Protection Agency

vii. Case Number: II-CERCLA-02-99-2015

viii. Amount of payment: \$52,271.71

ix. Name of Remitter: ISP Environmental Services, Inc

x. Site/Spill identifier: 02 - HU

To ensure that your payment is properly recorded, you should send a letter, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the site, the case number, and your name and address to:

Jon Gorin
Remedial Project Manager
New Jersey Remediation Branch
Emergency & Remedial Response Division
290 Broadway, 19th Floor
New York, NY, 10007-1866
E-mail: gorin.jonathan@epa.gov

as well as to:

Frank Cardiello
Assistant Regional Counsel
Office of Regional Counsel
290 Broadway, 17th Floor
New York, NY, 10007-1866
E-mail: cardiello.frank@epa.gov

and

Richard Rice
U.S. EPA
26 W. Martin Luther King Drive
Attention: FINANCE

MS: NWD

Cincinnati, Ohio 45268

E-mail (to both): rice.richard@epa.gov and AcctsReceivable.CINWD@epa.gov

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To this end, EPA would once again like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

If you are interested in discussing work at the Site, or if you have questions regarding this Bill for Collection, please contact Jon Gorin at (212) 637-4361. Legal inquiries should be directed to Mr. Frank Cardiello, Assistant Regional Counsel, at (212) 637-3148.

Sincerely yours,

Carole Petersen, Chief

New Jersey Remediation Branch

Enclosure

# Summary of Response Costs Paid by EPA from 07/01/2010 through 06/30/2011 LCP Chemicals Inc. Superfund Site, Linden,NJ

#### Payroll:

This consists of direct EPA personnel charges for time spent by EPA employees in, among other activities, reviewing and commenting on deliverables and overseeing Settling Defendants adherence to the requirements of the AOC. See attached Payroll section (regional) of EPA's Itemized Cost Summary for the time period 07/01/2009 through 06/30/2010.

**Total Payroll Costs:** 

\$18,889.99

#### **Response Action Contract (RAC)**

This item consists of costs paid by EPA in connection with work performed by Camp, Dresser & McKee (CDM) for oversight of ISP's performance of the work required under the AOC.

CDM Costs:

\$342.35

#### Response Action Contract – (RAC)2

This item consists of costs paid by EPA in connection with work performed by Camp, Dresser & McKee (CDM) for oversight of ISP's performance of the work required under the AOC.

CDM Costs:

\$18,498.05

#### **Indirect Costs:**

Indirect costs are those costs which are necessary to the operation of the Superfund program and the support of site cleanup efforts, but which cannot be directly tied to the efforts at any one site. Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters. See attached worksheet for calculation of indirect costs.

**Total Indirect Costs:** 

\$14,541.32

TOTAL EPA COSTS:

\$52,271.71

Report Date: 07/13/2011 Page 1 of 1

## Certified By Financial Management Office

## **Table of Contents**

## LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

ection 1
ection 2
ection 3
ection 4
ection 5
ection 6
ection 7

Report Date: 07/13/2011 Section 1 - Page 1 of 1

# Certified By Financial Management Office Narrative Cost Summary

#### LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

- 1. The United States Environmental Protection Agency has incurred at least \$18,889.99 for Regional Payroll Costs.
- 2. The United States Environmental Protection Agency has incurred costs of at least \$342.35 for RESPONSE ACTION CONTRACT (RAC) contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORP. contract.
- 3. The United States Environmental Protection Agency has incurred costs of at least \$18,498.05 for RESPONSE ACTION CONTRACT 2 contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.
- 4. The United States Environmental Protection Agency has incurred at least \$14,541.32 for Indirect Costs.

Total Site Costs:	\$52,271.71

Report Date: 07/13/2011 Section 2 - Page 1 of 1

## Certified By Financial Management Office

## **Itemized Cost Summary**

## LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

REGIONAL PAYROLL COSTS	\$18,889.99
RESPONSE ACTION CONTRACT (RAC)  CDM FEDERAL PROGRAMS CORP. (68-W9-8210)	\$342.35
RESPONSE ACTION CONTRACT - 2  CDM FEDERAL PROGRAMS CORPORATION (EPW09002)	\$18,498.05
EPA INDIRECT COSTS	\$14,541.32
Total Site Costs:	\$52,271.71

## Regional Payroll Costs

## LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
BENROUBI, ALBERT J.	2010	22	3.00	173.50
DETAIL OF THE PROPERTY OF	2010	<i></i>	3.00	\$173.50
CARDIELLO, FRANK	2010	20	1.50	116.60
		21	3.50	272.06
		22	22.25	1,768.84
		23	6.50	505.25
		24	4.00	310.93
		25	6.25	485.80
		26	4.50	349.78
		27	3.25	252.64
	2011	01	1.00	77.73
		02	2.25	167.85
		04	6.25	463.66
		05	1.25	92.73
		06	6.75	500.75
		08	1.50	117.12
		09	0.25	19.51
		10	2.25	175.67
		11	12.75	995.52
		12	2.75	214.73
		13	0.25	19.52
		14	1.50	120.38
		16	2.00	160.50
		17	0.75	60.18
		18	1.75	140.43
		19	1.25	100.31
		-	96.25	\$7,488.49
GORDON, MICHAEL T.	2010	22	5.00	165.33
			5.00	\$165.33
GORIN, JONATHAN M.	2010	21	1.00	75.81
		22	6.00	465.21
		23	8.00	606.52
		24	7.00	530.70
		25	2.00	151.63
		26	11.00	833.96

Report Date: 07/13/2011 Section 3 - Page 2 of 2

## Certified By Financial Management Office

## Regional Payroll Costs

## LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
GORIN, JONATHAN M.	2010	27	2.00	151.19
, , , , , , , , , , , , , , , , , , , ,	2011	01	2.00	151.99
		02	3.00	228.30
		03	11.00	837.12
		04	12.00	905.54
		05	8.00	581.46
		06	16.00	1,162.92
		80	2.00	152.88
		13	2.00	152.88
		14	10.00	764.38
		15	1.00	76.43
		18	3.00	229.31
			107.00	\$8,058.23
MICHAEL, ADLY	2011	18	1.75	103.04
		19	1.00	58.87
		-	2.75	\$161.91
ROONEY, JAMES P.	2010	21	1.50	124.33
	2011	12	0.50	41.53
		_	2.00	\$165.86
SMITH, LORA	2010	20	1.50	71.19
		22	0.50	28.57
		23	1.00	56.35
	2011	02	2.50	141.02
		03	1.50	84.60
		12	0.50	28.26
		-	7.50	\$409.99
SY, WILLIAM L.	2010	21	28.00	1,586.68
		23	11.00	623.33
		27	1.00	56.67
		-	40.00	\$2,266.68
Total Regional Payroll Costs		-	263.50	\$18,889.99
		=		

#### **Contract Costs**

#### LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2010 - 06/30/2011 (PP20FY10 - PP19FY11)

#### **RESPONSE ACTION CONTRACT (RAC)**

Contractor Name: CDM FEDERAL PROGRAMS CORP.

EPA Contract Number: 68-W9-8210

Project Officer(s): GOTTESMAN, JUSTIN

Dates of Service: From: 12/29/2007 To: 01/05/2009

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$342.35

Voucher	Voucher	Treas	ury Schedule	Site	Annual
Date	Amount	Number	and Date	Amount	Allocation
11/19/2010	71,233.58	11250	12/21/2010	965.33	48.63
05/11/2011	322.45	11830	06/08/2011	8.73	0.44
06/28/2011	0.00	02664	06/28/2011	-648.13	-32.65
			Total:	\$325.93	\$16.42
	Date 11/19/2010 05/11/2011	Date         Amount           11/19/2010         71,233.58           05/11/2011         322.45	Date         Amount         Number           11/19/2010         71,233.58         11250           05/11/2011         322.45         11830	Date         Amount         Number         and         Date           11/19/2010         71,233.58         11250         12/21/2010           05/11/2011         322.45         11830         06/08/2011           06/28/2011         0.00         02664         06/28/2011	Date         Amount         Number         and         Date         Amount           11/19/2010         71,233.58         11250         12/21/2010         965.33           05/11/2011         322.45         11830         06/08/2011         8.73           06/28/2011         0.00         02664         06/28/2011         -648.13

#### **Contract Costs**

#### LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2010 - 06/30/2011 (PP20FY10 - PP19FY11)

#### **RESPONSE ACTION CONTRACT (RAC)**

Contractor Name: CDM FEDERAL PROGRAMS CORP.

EPA Contract Number: 68-W9-8210

Project Officer(s): GOTTESMAN, JUSTIN

Dates of Service: From: 12/29/2007 To: 01/05/2009

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$342.35

			Annual
Voucher Number	Schedule Number	Rate Type	Allocation Rate
577	11250	Provisional	0.050378
580	11830	Provisional	0.050378
JVL2664	02664	Provisional	0.050378

#### **Contract Costs**

#### LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2010 - 06/30/2011 (PP20FY10 - PP19FY11)

#### **RESPONSE ACTION CONTRACT - 2**

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: EPW09002

Project Officer(s): ENG, HELEN

ROSADO, FERNANDO

STATES, ABBEY

Dates of Service: From: 05/29/2010 To: 04/30/2011

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$18,498.05

Voucher	Voucher	Voucher	Trea	asury Schedule	Site
Number	Date	Amount	Number	and Date	Amount
16-3320	06/18/2010	571,622.37	08800	07/14/2010	3,296.60
17-3320	07/19/2010	1,009,420.96	090995	08/19/2010	1,019.31
18-3320	08/19/2010	528,353.47	00A92	09/16/2010	1,453.40
19-3320	09/17/2010	1,086,998.82	01039	10/14/2010	1,276.01
20-3320	10/19/2010	965,626.46	01146	11/18/2010	2,006.33
21-3320	11/18/2010	652,667.96	01225	12/14/2010	1,046.47
22-3320	12/20/2010	551,078.30	01347	01/20/2011	1,017.88
23-3320	01/19/2011	756,206.69	01447	02/18/2011	1,223.71
24-3320	02/10/2011	588,533.22	01565	03/22/2011	1,862.60
25-3320	03/17/2011	902,834.17	01667	04/19/2011	2,025.86
26-3320	04/18/2011	1,100,640.31	01764	05/17/2011	1,584.29
28-3320	05/19/2011	858,532.05	01868	06/16/2011	685.59
				Total:	\$18,498.05

Report Date: 07/13/2011 Section 6 - Page 1 of 1

## Certified By Financial Management Office

## **EPA Indirect Costs**

## LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

<u>Fiscal Year</u>	Direct Costs	Indirect Rate(%)	Indirect Costs
2010	15,532.18	38.54%	5,986.12
2011	22,198.21	38.54%	8,555.20
	37,730.39		
Total EPA Indirect Costs			\$14,541.32

## **EPA Indirect Costs**

## LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2010 - 06/30/2011 (PP20FY10 - PP19FY11)

## PAYROLL DIRECT COSTS

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
BENROUBI, ALBERT J.	2010	22	173.50	38.54%	66.87
			173.50	_	\$66.87
CARDIELLO, FRANK	2010	20	116.60	38.54%	44.94
		21	272.06	38.54%	104.85
		22	1,768.84	38.54%	681.71
		23	505.25	38.54%	194.72
		24	310.93	38.54%	119.83
		25	485.80	38.54%	187.23
		26	349.78	38.54%	134.81
		27	252.64	38.54%	97.37
			4,061.90		\$1,565.46
GORDON, MICHAEL T.	2010	22	165.33	38.54%	63.72
			165.33		\$63.72
GORIN, JONATHAN M.	2010	21	75.81	38.54%	29.22
		22	465.21	38.54%	179.29
		23	606.52	38.54%	233.75
		24	530.70	38.54%	204.53
		25	151.63	38.54%	58.44
		26	833.96	38.54%	321.41
		27	151.19	38.54%	58.27
			2,815.02	_	\$1,084.91
ROONEY, JAMES P.	2010	21	124.33	38.54%	47.92
•	-		124.33		\$47.92
SMITH, LORA	2010	20	71.19	38.54%	27.44
OWITTI, LOTA	2010	22	28.57	38.54%	11.01
		<b>44</b>	20.57	30.34%	11.01

## **EPA Indirect Costs**

## LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2010 - 06/30/2011 (PP20FY10 - PP19FY11)

## PAYROLL DIRECT COSTS

		PAYROLL	JIRECT COSTS			
Employee Na	ame	Fiscal <u>Year</u> <u>I</u>	Pay Period_	Payroll Costs	Ind. Rate (%)	Indirect Costs
SMITH, LORA		2010	23	56.35	38.54%	21.72
		2010		156.11	00.0170_	\$60.17
SY, WILLIAM	L.	2010	21	1,586.68	38.54%	611.51
			23	623.33	38.54%	240.23
			27	56.67	38.54%_	21.84
				2,266.68		\$873.58
Total Fis	cal Year 2010 Payr	oll Direct Costs:		9,762.87	_	\$3,762.63
		OTHER D	RECT COSTS			_
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMC Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09002	16-3320	07/14/2010	3,296.60	0.00	38.54%	1,270.51
	17-3320	08/19/2010	1,019.31	0.00	38.54%	392.84
	18-3320	09/16/2010	1,453.40	0.00	38.54%	560.14
			5,769.31	0.00	_	\$2,223.49
Total Fi	scal Year 2010 Oth	er Direct Costs:	5,769.31	0.00	_	\$2,223.49
	Total Fiscal	Year 2010:	15,5	532.18	_	\$5,986.12
		PAYROLL [	DIRECT COSTS	—	_	
Employee Na	ame	Fiscal <u>Year</u> <u>İ</u>	Pay Period	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Costs</u>	Rate (%)	Indirect Costs
CARDIELLO, FRANK	2011	01	77.73	38.54%	29.96
		02	167.85	38.54%	64.69
		04	463.66	38.54%	178.69

## **EPA Indirect Costs**

## LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2010 - 06/30/2011 (PP20FY10 - PP19FY11)

## PAYROLL DIRECT COSTS

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
CARDIELLO, FRANK	2011	05	92.73	38.54%	35.74
		06	500.75	38.54%	192.99
		08	117.12	38.54%	45.14
		09	19.51	38.54%	7.52
		10	175.67	38.54%	67.70
		11	995.52	38.54%	383.67
		12	214.73	38.54%	82.76
		13	19.52	38.54%	7.52
		14	120.38	38.54%	46.39
		16	160.50	38.54%	61.86
		17	60.18	38.54%	23.19
		18	140.43	38.54%	54.12
		19	100.31	38.54%	38.66
			3,426.59		\$1,320.60
GORIN, JONATHAN M.	2011	01	151.99	38.54%	58.58
		02	228.30	38.54%	87.99
		03	837.12	38.54%	322.63
		04	905.54	38.54%	349.00
		05	581.46	38.54%	224.09
		06	1,162.92	38.54%	448.19
		08	152.88	38.54%	58.92
		13	152.88	38.54%	58.92
		14	764.38	38.54%	294.59
		15	76.43	38.54%	29.46
		18	229.31	38.54%_	88.38
			5,243.21		\$2,020.75
MICHAEL, ADLY	2011	18	103.04	38.54%	39.71
	_011	19	58.87	38.54%	22.69
		10	161.91		\$62.40

## **EPA Indirect Costs**

## LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2010 - 06/30/2011 (PP20FY10 - PP19FY11)

## PAYROLL DIRECT COSTS

Ind.

Employee Na	me	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Rate _(%)	Indirect Costs
ROONEY, JAM	IES P.	2011	12	41.53	38.54%	16.01
				41.53	_	\$16.01
SMITH, LORA		2011	02	141.02	38.54%	54.35
			03	84.60	38.54%	32.60
			12	28.26	38.54%_	10.89
				253.88		\$97.84
Total Fiscal Year 2011 Payroll Direct Costs:			9,127.12	_	\$3,517.60	
		_				
Contract, IAG, SCA, Misc.NO	Voucher <u>Number</u>	Treasury Schedule Date		Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-8210	577	12/21/2010	965.33	48.63	38.54%	390.78
	580	06/08/201	1 8.73	0.44	38.54%	3.53
	JVL2664	06/28/201	1 -648.13	-32.65	38.54%	-262.37
			325.93	16.42	_	\$131.94
EPW09002	19-3320	10/14/2010	•	0.00	38.54%	491.77
			1,276.01	0.00	38.54%	491.77
			-1,276.01	0.00	38.54%	-491.77
	20-3320	11/18/2010	,	0.00	38.54%	773.24
	21-3320	12/14/2010	•	0.00	38.54%	403.31
	22-3320	01/20/201	•	0.00	38.54%	392.29
	23-3320	02/18/201	•	0.00	38.54%	471.62
	24-3320	03/22/201	1 1,862.60	0.00	38.54%	717.85
	25-3320	04/19/201	·	0.00	38.54%	780.77
	26-3320	05/17/201	1 702.00	0.00	38.54%	270.55
			882.29	0.00	38.54%	340.03

## **EPA Indirect Costs**

## LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2010 - 06/30/2011 (PP20FY10 - PP19FY11)

## **OTHER DIRECT COSTS**

Contract, IAG, SCA, Misc.NO	Voucher <u>Number</u>	Treasury Schedule <u>Date</u>	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09002	28-3320	06/16/2011	685.59	0.00	38.54%	264.23
		_	12,728.74	0.00	_	\$4,905.66
Total Fiscal Year 2011 Other Direct Costs:		ect Costs:	13,054.67	16.42	- =	\$5,037.60
Total Fiscal Year 2011:		22,198.21		=	\$8,555.20	
Total EPA Indire	ect Costs				=	\$14,541.32